Montana Office of Public Instruction Denise Juneau, State Superintendent opi.mt.gov

Treasurer's Payment Report

August Payment FY2014-15

45 Sanders

0802 Plains Elem	District #: 1	
Direct State Aid (01-3110)	\$78,846.53	
Quality Educator Component (01-3111)	\$7,582.49	
At Risk Student (01-3112)	\$1,571.11	
Indian Education for All (01-3113)	\$605.88	
Data for Achievement (01-3116)	\$445.50	
American Indian Achievement Gap (01-3114)	\$260.00	
Natural Resource Development (01-3118)	\$561.87	
Special Education (01-3115)	\$5,826.10	
Technology Fund (28-3281)	\$1,858.62	
Transportation Pre Payment (10-3210)	\$9,247.76	
Total Payment		\$106,805.86
0803 Plains H S	District #: 1	
Direct State Aid (01-3110)	\$57,872.13	
Quality Educator Component (01-3111)	\$4,342.15	
At Risk Student (01-3112)	\$648.26	
Indian Education for All (01-3113)	\$308.04	
Data for Achievement (01-3116)	\$226.50	
American Indian Achievement Gap (01-3114)	\$300.00	
Natural Resource Development (01-3118)	\$412.41	
Special Education (01-3115)	\$2,923.20	
Technology Fund (28-3281)	\$1,320.56	
Transportation Pre Payment (10-3210)	\$7,566.35	
Total Payment		\$75,919.60
0804 Thompson Falls Elem	District #: 2	
Direct State Aid (01-3110)	\$79,671.35	
Quality Educator Component (01-3111)	\$7,859.92	
At Risk Student (01-3112)	\$1,840.98	
Indian Education for All (01-3113)	\$607.92	
Data for Achievement (01-3116)	\$447.00	
American Indian Achievement Gap (01-3114)	\$680.00	
Natural Resource Development (01-3118)	\$567.75	
Special Education (01-3115)	\$6,130.00	
Technology Fund (28-3281)	\$1,898.85	
Transportation Pre Payment (10-3210)	\$31,432.00	
Total Payment		\$131,135.77



Treasurer's Payment Report

August Payment FY2014-15

0805 Thompson Falls H S	District #: 2		
Direct State Aid (01-3110)		\$69,683.21	
Quality Educator Component (01-3111)		\$4,914.35	
At Risk Student (01-3112)		\$1,136.79	
Indian Education for All (01-3113)		\$389.64	
Data for Achievement (01-3116)		\$286.50	
American Indian Achievement Gap (01-3114)		\$200.00	
Natural Resource Development (01-3118)		\$496.57	
Special Education (01-3115)		\$2,755.73	
Technology Fund (28-3281)		\$1,580.90	
Transportation Pre Payment (10-3210)		\$16,925.00	
Total Payment			\$98,368.69
0807 Trout Creek Elem	District #: 6		
Direct State Aid (01-3110)		\$18,055.44	
Quality Educator Component (01-3111)		\$2,190.24	
At Risk Student (01-3112)		\$761.67	
Indian Education for All (01-3113)		\$104.04	
Data for Achievement (01-3116)		\$76.50	
American Indian Achievement Gap (01-3114)		\$100.00	
Natural Resource Development (01-3118)		\$128.67	
Special Education (01-3115)		\$1,316.17	
Tuition for State Placement General Fund (01-3)	117)	\$1,311.00	
Technology Fund (28-3281)		\$436.23	
Transportation Pre Payment (10-3210)		\$10,436.81	
Total Payment			\$34,916.77
0808 Paradise Elem	District #: 8		
Transportation Pre Payment (10-3210)		\$4,112.62	
Total Payment			\$4,112.62
0809 Dixon Elem	District #: 9		
Direct State Aid (01-3110)		\$18,791.43	
Quality Educator Component (01-3111)		\$2,889.90	
At Risk Student (01-3112)		\$1,793.97	
Indian Education for All (01-3113)		\$112.20	
Data for Achievement (01-3116)		\$82.50	
American Indian Achievement Gap (01-3114)		\$680.00	
Natural Resource Development (01-3118)		\$133.91	
Special Education (01-3115)		\$2,237.76	
Technology Fund (28-3281)		\$493.66	
Transportation Pre Payment (10-3210)		\$6,378.84	
Total Payment			\$33,594.17

8/20/2014 9:48:00 AM https://reportsprd.opi.mt.gov:1443/ReportServer rptPaymentTreasurer

Page 2 of 4



Treasurer's Payment Report

August Payment FY2014-15

opi.nic.gov	1 1201.10		
0811 Noxon Elem	District #: 10		
Direct State Aid (01-3110)		\$35,046.36	
Quality Educator Component (01-3111)		\$3,550.32	
At Risk Student (01-3112)		\$630.72	
Indian Education for All (01-3113)		\$240.72	
Data for Achievement (01-3116)		\$177.00	
American Indian Achievement Gap (01-3114)		\$140.00	
Natural Resource Development (01-3118)		\$249.75	
Special Education (01-3115)		\$1,629.08	
Technology Fund (28-3281)		\$814.03	
Transportation Pre Payment (10-3210)		\$11,483.36	
Total Payment			\$53,961.34
0812 Noxon H S	District #: 10		
Direct State Aid (01-3110)		\$38,305.67	
Quality Educator Component (01-3111)		\$2,989.98	
At Risk Student (01-3112)		\$297.58	
Indian Education for All (01-3113)		\$173.40	
Data for Achievement (01-3116)		\$127.50	
American Indian Achievement Gap (01-3114)		\$120.00	
Natural Resource Development (01-3118)		\$272.97	
Special Education (01-3115)		\$1,294.13	
Technology Fund (28-3281)		\$863.94	
Transportation Pre Payment (10-3210)		\$11,509.31	
Total Payment			\$55,954.48
0815 Hot Springs K-12	District #: 14-J		
Direct State Aid (01-3110)		\$73,448.08	
Quality Educator Component (01-3111)		\$6,388.20	
At Risk Student (01-3112)		\$1,547.02	
Indian Education for All (01-3113)		\$422.28	
Data for Achievement (01-3116)		\$310.50	
American Indian Achievement Gap (01-3114)		\$1,460.00	
Natural Resource Development (01-3118)		\$523.40	
Special Education (01-3115)		\$3,201.22	
Technology Fund (28-3281)		\$1,704.41	
Transportation Pre Payment (10-3210)		\$19,543.93	
Total Payment			\$108,549.04
9702 Sanders County Ed ServicesCoop	District #:		
Quality Educator Component (82-3234)		\$730.08	
Special Education (82-3233)		\$10,120.11	
Total Payment			\$10,850.19
8/20/2014 9:48:00 AM https://reportsprd.opi.mt.gov:1443/ReportServ	er rptPaymentTreasurer		Page 3 of 4



Treasurer's Payment Report

August Payment FY2014-15

Payment Summary:

J	
Direct State Aid	\$469,720.20
Quality Educator Component	\$43,437.63
At Risk Student	\$10,228.10
Indian Education for All	\$2,964.12
Data for Achievement	\$2,179.50
American Indian Achievement Gap	\$3,940.00
Natural Resource Development	\$3,347.30
Special Education	\$37,433.50
Tuition for State Placement General Fund	\$1,311.00
Technology Fund	\$10,971.20
Transportation Pre Payment	\$128,635.98

\$714,168.53